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OVERVIEW

- Background
- Objectives
- Process
- Site Visit
- Findings
- Summary



BACKGROUND

- Purpose:
 - Compliance with SCLSIS Tech Spec
- Shared responsibility
 - SEA 04L5 owns business process
 - SCLSIS policy, process and tools
 - SPM
 - SCLSIS data
 - CDM



OBJECTIVES

- SCLSIS Tech Spec Requirement
- O4L5/SPM Coordination/Cooperation
 - Refine SCLSIS process
- Standardization
- Improve quality of configuration data
- Improve fleet readiness



PROCESS

- New CDM Certification
 - Requested by SPM
- Existing CDM Assessment
 - Coordination with SPM
- Phased Approach
 - Phase I
 - Identify "As-Is" and "Best Practices"
 - 4 Completed, 17 Scheduled
 - Propose standards
 - Phase II
 - Measure compliance with new standards



SITE VISIT

- Assessment Team
 - Subject Matter experts
 - Existing CDMs
- PEO/SPM representation
- Assessment Procedures
 - Preparation-SPM Involvement
 - In-brief
 - Review
 - Out-brief w/CDM Managemen
 - Final Report



FINDINGS



- Matrix
- Systemic Findings (to date)
 - Communication
 - SCLSIS Requirements
 CDMD-OA Programming





- Best Practice Candidates (to date)
- CDMD-OA as New Construction Database (NNews)
- Personnel Qualification System (LSS-FSC)
- Delinquent ISEA COP Submission Report (LSS-FSC)
- Standard set of work file naming conventions (LSS-FSC)



SUMMARY

- Meeting Tech Spec Requirement
- Refining SCLSIS Process
- Promoting Standardization
- Improving Communication
- Measuring Results